Bryce, Michael HALL/ AHKG005716

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Obtained by:

Approval date:

To: Accounts Department International SOS (HK) Ltd. 16/F., World Trade Centre 280 Gloucester Road Causeway Bay Hong Kong Fax No.:(+852-25289933) Please charge the total amount of 11, 430,00 5471 6912 0055 5287 to my AMEX/Visa(Master): 3005716 / Bryce, Michae being for the settlement of (case/invoice no.) AH Card Expiry Date: 01/17 Cardholder Name: Claudia Eid Correspondence Address: 213 S. Westland AVE #2

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